

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JOSEPH S. DONNELLY

CASE NO. 05 B 08754

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-9832

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/11/05 and confirmed on 05/11/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 10900.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE C	CURRENT MORTG	.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5282.50	.00	2798.02
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	793.23	.00	420.16
RESURGENT CAPITAL SERVIC	UNSECURED	4109.78	.00	2176.86
WELLS FARGO FINANCIAL RE	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	2020.00	.00	2020.00
WELLS FARGO FINANCIAL IN	SECURED	.00	.00	.00
WELLS FARGO FINANCIAL IN	MORTGAGE ARRE	687.75	.00	687.75

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2707.75	.00	10185.51	.00	12893.26
PRINCIPAL PAID	2707.75	.00	5395.04	.00	8102.79
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2707.75	.00	5395.04	.00	8102.79

The Debtor's attorney, JOHN A REED, was allowed \$ 2700.00 and was paid \$ 406.00 direct and \$ 2294.00 through the plan.

The Trustee received \$ 403.21 .

Refunds to the Debtor totaled \$ 100.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE